

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

MICHAEL S SHIFFMAN
RONIT SHIFFMAN

CASE NO. 06 B 12616

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-8899

SSN XXX-XX-8996

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/04/06 and confirmed on 02/23/07.
2. The case was dismissed after confirmation, 10/03/2008.
3. The Debtor paid a total of \$ 24905.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MORTGAGE ELECTRONIC REG	CURRENT MORTG	4962.00	.00	4962.00
MORTGAGE ELECTRONIC REG	MORTGAGE ARRE	646.32	.00	646.32
MADRONA VILLAGE HOMEOWNE	SECURED	1982.66	.00	1685.21
FORD MOTOR CREDIT CO	SECURED VEHIC	10519.77	503.45	10519.77
FAMILY RESORTS & TRAVEL	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	8392.35	.00	2818.26
INTERNAL REVENUE SERVICE	UNSECURED	1349.79	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	1660.12	.00	557.49
ADVOCATE MEDICAL GROUP	UNSECURED	944.31	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CONDELL MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	1183.80	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1196.45	.00	.00
JONES INTERCABLE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1325.45	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	3100.92	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2707.37	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT REVENUE	UNSECURED	360.10	.00	.00
Summary of disbursements:				

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	18110.75	10052.47	12168.19	.00	40331.41
PRINCIPAL PAID	17813.30	3375.75	.00	.00	21189.05

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INTEREST PAID	503.45	.00	.00	.00	503.45
TOTAL PAID	18316.75	3375.75	.00	.00	21692.50
The Debtor's attorney, LEGAL HELPERS PC			, was allowed \$		3000.00
and was paid \$ 942.00 direct and \$ 2058.00 through the plan.					

The Trustee received \$ 1154.50 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/16/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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